

UNITED STATES DISTRICT COURT  
DISTRICT OF MASSACHUSETTS

JOHN D. CERQUEIRA,

Plaintiff,

v.

AMERICAN AIRLINES, INC.,

Defendant.

CIVIL ACTION NO.: 05-11652 WGY

**AFFIDAVIT OF MICHAEL A. FITZHUGH, ESQ.**  
**IN SUPPORT OF DEFENDANT'S MOTION FOR ATTORNEYS' FEES AND COSTS**

I, Michael A. Fitzhugh, Esquire, hereby depose and state the following:

1. I am a partner in the law firm of Fitzhugh & Mariani LLP (“F&M”) and am counsel of record for defendant, American Airlines, Inc. (“American”) in the above-captioned case.

2. I make this Affidavit based on my personal knowledge, my review of F&M's and Americans' records and files, and in support of Defendant, American Airlines, Inc.'s Motion for Attorneys' Fees and Costs Pursuant to Fed. R. Civ. P. 54(d) and 42 U.S.C. §1988.

3. Each timekeeper (attorneys and paralegals) at F&M inputs their time together with a detailed description of the tasks performed on a daily basis and I review the time and task entries on a daily basis as well. The time entries are then incorporated into each Invoice that is issued to a client, including American, and the time and task entries are then reviewed again before the Invoice is submitted to the client.

4. In accordance with American's outside counsel litigation guidelines and F&M's internal policies, all efforts have been made to ensure that more than one attorney or paralegal is not utilized unless clearly necessary and all duplicative and unproductive time is not included on the Invoice.

5. The total time spent (attorneys and paralegals) in defending the plaintiff's claims amounts to 1,406.35 hours. This amount includes time spent defending the claims at the Massachusetts Commission Against Discrimination and the time spent filing post-trial motions and motions for costs. It does not include time related to filing the appeal to the Court of Appeals. The Invoices submitted to American for this work are attached as Exhibit A.

6. The following is the breakdown of time for each timekeeper who performed work on this case:

<u>Timekeeper</u>	<u>Hours</u>	
Michael A. Fitzhugh, Esq.	564.75	
Anne Marie Gerber, Esq.	49.10	
Amy Cashore Mariani, Esq.	302.90	
Sonia L. Skinner, Esq.		173.80
Barbara L. Horan, Esq.	5.40	
Jeffrey A. Novins, Esq.	3.60	
Angelina Velasquez	15.75	
Melissa M. Wangenheim	245.20	
Kim M. Geidd	2.30	
Philip R. Potter	1.25	
Michael P. McGarry	38.70	
Brian J. Killoy	3.60	

7. In light of the importance and complexity of the case, I was to act as lead trial counsel and Attorney Mariani was to act as co-lead counsel. Accordingly, Attorney Mariani and I each participated in the discovery process and trial preparations.

8. Due to the trial schedule, Attorney Mariani was unable to participate at trial as she went out on maternity leave as of December 22, 2006, and was only available to participate thereafter on an extremely limited basis.

9. During trial I was assisted by paralegal, Melissa M. Wangenheim, an experienced litigation paralegal who has assisted me at numerous trials. Her support was necessary to assist with the monitoring and recording of exhibits in light of the voluminous documentation and to provide general support at trial. Paralegal McGarry's assistance was also necessary on the first day of trial to assist in general preparations in light of the volume of material involved.

10. In order to present the evidence at trial in an efficient and productive manner, the services of New England Trial Services were utilized. This included creating electronic files of the exhibits to be used at trial and the presentation of the exhibits at trial.

11. I am a graduate of Williams College and Harvard Law School. My practice includes the defense of employment claims involving allegations of unlawful discrimination, harassment and wrongful termination as well as other complex civil and commercial litigation matters. My rate of \$325 per hour charged in this case is at the lower range of rates that I charge for similar litigation.

12. Attorney Mariani was a senior associate at the time the case was tried and in August, 2007 joined the firm as a partner. Attorney Mariani has in excess of 12 years of litigation experience and is an active member of the Massachusetts Bar Association, chairing several committees. Her practice includes the defense of employment claims based upon allegations of discrimination, harassment and wrongful termination and she also has extensive experience in commercial litigation. Her rate of \$225 charged in this matter is at the lower range of rates charged for her work in this time frame.

13. Attorney Skinner has 15 years experience in litigation where her practice includes employment law and general commercial litigation. She is a former Assistant Corporation Counsel with the City of Boston Law Department. Her rate of \$225 per hour is commensurate with her experience level and is, generally, the rate charged for her time for other commercial litigation matters.

14. Attorney Horan performed discrete research assignments during the preparation and filing of post-trial motions. Her work was not duplicative and was consistent with her experience level. Attorney Horan has over 6 years of legal experience as a civil litigator. Prior to attending law school, Attorney Horan attained a M.S. in Ecology and Behavioral Biology and a Ph.D. in Philosophy, both from the University of Minnesota, and she is the recipient of fellowships from the National Science Foundation, the American Association of University Women, and the National Endowment for the Humanities. Ms. Horan taught philosophy of science from 1985 through 1998 at schools that include Oberlin College, the California Institute of Technology, and Stanford University. Her rate of \$185 per hour is commensurate with her experience level and is, generally, the rate charged for her time for other commercial litigation matters.

15. Attorney Gerber participated in the early stages of the case and assisted in presenting the case to the Massachusetts Commission Against Discrimination. Attorney Gerber has in excess of 10 years experience as a civil litigator. Her rate of \$185 per hour is commensurate with her experience level and is, generally, the rate charged for her time for other commercial litigation matters.

16. Attorney Novins assisted in the preparation of the Motion for Costs and Bill of Costs after American's Appeal was granted. Attorney Novins has in excess of 15 years experience as a civil litigator. His participation in handling discrete tasks relative to the filing of motion for attorneys' fees and costs was appropriate where insight into the factual matters of the case where not necessary. While his time was charged at a higher rate on this case (as rates were

revised in 2008), his experience level is commensurate with those attorneys whose rate was charged at \$225 per hour in this case.

17. Melissa M. Wangenheim, Michael P. McGarry, Philip R. Potter, Angelina Velasquez, Brian J. Killoy and Kim M. Geidd are experienced litigation paralegals. They are utilized extensively at F&M to perform many tasks that would routinely be performed by law clerks or even junior associates. For example, Ms. Wangenheim drafted Expert Disclosures (October 2, 2006) and also drafted the Statement of Facts to submit in support of American's Motion for Summary Judgment (October 11, 2006). Their rate of \$95.00 is the standard rate charged for their work on similar cases.

18. Attorney Mariani traveled to Reno, Nevada, on October 9, 2006, returning on October 10, 2006, to attend the deposition of plaintiff's expert witness, Douglas Laird. Invoices are attached as Exhibit B. While American is in the business of providing airline services, it is American's policy that airline tickets be purchased by outside counsel at full fare and then be submitted for full reimbursement. Accordingly, Attorney Mariani purchased first class tickets on American through the normal channels and her tickets were submitted as an expense. On-line research demonstrates that comparable roundtrip flights from Boston to Reno, Nevada for economy class tickets purchased in advance cost \$741.00. Computer Printout, attached as Exhibit C. Therefore, this is a reasonable cost for Attorney Mariani's airline expense. The associated travel and lodging expense includes one night hotel accommodations (with meal) for a total of \$118.87. A rental car cost \$149.29. Additional meals total \$10.75. Attorney Mariani conducted business on another unrelated case while in Reno, so one-half of her total expenses have been apportioned to another case. As a result the total expenses for this travel that are apportioned to this case are \$509.95.

19. Attorney Mariani traveled to Ft. Lauderdale, Florida on July 25, 2006, returning on July 26, 2006, to attend the depositions of Barry Blumenthal, M.D., and Richard Faulk, M.D. Invoices are attached as Exhibit D. Attorney Mariani traveled by economy class; the full fare of the economy class ticket was \$538.60. Lodging for one night cost \$154.29 and rental car plus gas totaled \$50.11.

20. I traveled to Dallas, Texas on June 14, 2006, returning on June 15, 2006, to prepare for and attend the depositions of American employees, Craig Marquis and Rhonda Cobbs. Invoices are attached as Exhibit E. First class tickets on American were purchased. Comparable roundtrip flights from Boston to Dallas, Texas for economy class tickets purchased in advance cost \$730.00. Computer Printout, attached as Exhibit F. Therefore, this is a reasonable cost for this airline expense. The associated travel expense includes cab fare of \$63.00 (\$23.00, \$25.00 and \$15.00). Meals total \$70.00. Total for this travel was \$863.00.


21. Attorney Thomas A. Bramlett is American's in-house counsel who was responsible for this case. His assistance was necessary and reasonable throughout the litigation. In addition to providing factual and procedural guidance throughout the case, Attorney Bramlett's authority was required for certain aspects of the case and his presence at trial as well as at the hearing on summary judgment was essential.

22. Attorney Bramlett traveled to Boston to attend and participate at the hearing on the motions for summary judgment as well as for trial. Invoices attached as Exhibit G. His expenses were submitted directly to American in the normal course of business and have been provided to F&M for purposes of submitting the expenses for purposes of American's Motion for Attorneys' Fees and Costs.

23. Breakaway Courier was utilized when deemed necessary to provide hand delivery services. Invoices are attached as Exhibit H. These services are the reasonable and necessary charges for such messenger services.

24. Federal Express was utilized when deemed necessary to provide overnight delivery services. Invoices are attached as Exhibit I. These services are the reasonable and necessary charges for such services.

**SIGNED THIS 15<sup>th</sup> DAY OF APRIL 2008, UNDER THE PENALTIES OF PERJURY.**

  
Michael A. Fitzhugh

**EXHIBIT A**

To Be Filed Upon Ruling On Motion To File Under Seal  
Submitted April 15, 2008.



Receptionist

Acms reservations

Cerqueir

From: American Airlines@aa.com [notify@aa.globalnotifications.com]  
 Sent: Monday, September 18, 2006 2:32 PM  
 To: Receptionist  
 Subject: E-Ticket Confirmation

Depo of Douglas  
 Laurel.

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 Notification

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MICHAEL A FITZHUGH

Date of Issue: 18SEP06

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 Locator: GWPPNM

▶ Itinerary

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Call 1-800-  
 234-2345  
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Itinerary

Date: 09OCT - MONDAY  
 Flight : AMERICAN AIRLINES 1629  
 Departure: BOSTON 3:35 PM  
 Arrival: DALLAS FT WORTH 6:45 PM  
 AMYC MARIANI  
 SEAT 3A FIRST CL SNACK

9/18/2006

<b>Date:</b>	09OCT - MONDAY		
<b>Flight :</b>	AMERICAN AIRLINES	1057	
<b>Departure:</b>	DALLAS FT WORTH	7:25 PM	
<b>Arrival:</b>	RENO/TAHOE INTL	8:55 PM	
	AMYC MARIANI	SEAT 6A FIRST CL	DINNER

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<b>Date:</b>	10OCT - TUESDAY		
<b>Flight :</b>	AMERICAN AIRLINES	7570	
<b>Departure:</b>	RENO/TAHOE INTL	7:35 PM	
<b>Arrival:</b>	LOS ANGELES	9:10 PM	
<b>Operated By:</b>	OPERATED BY HORIZON AIR CHECK-IN WITH OPERATING CARRIER AMYC MARIANI SEAT 8B ECONOMY		

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<b>Date:</b>	10OCT - TUESDAY		
<b>Flight :</b>	AMERICAN AIRLINES	192	
<b>Departure:</b>	LOS ANGELES	11:10 PM	
<b>Arrival:</b>	BOSTON	7:35 AM	
	AMYC MARIANI	SEAT 6E FIRST CL	SNACK

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**Receipt**

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
AMYC MARIANI	0012152071688	1542.32	156.88	1699.20
<b>Payment Type:</b> Master Card XXXXXXXXXXXX0566				<b>Total: \$1699.20</b>

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One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Partner Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights, if applicable.

Please print and retain this document for use throughout your trip. Electronic tickets are NOT TRANSFERABLE. Tickets with non-restrictive fares are valid for one year from original date of issue.

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AMERICAN AIRLINES/AMERICAN EAGLE NEW SECURITY PROCEDURES New FAA requirements to

9/18/2006

## FITZHUGH, PARKER &amp; ALVARO ATTORNEY'S EXPENSE VOUCHER

ATTY: Amy C. Mariani DATE EXPENSE INCURRED: 10/8/06 - 10/11/06

CASENAME: Cerqueira TOTAL: \_\_\_\_\_

MILEAGE: N/A MILES @.44.5 TOTAL: \_\_\_\_\_

PARKING: N/A TOTAL: \_\_\_\_\_

TOLLS: N/A TOTAL: \_\_\_\_\_

DESCRIPTION OF TRAVEL: Deposition Of Douglas Laird

MEALS: \$ 10.75 TOTAL: \$ 10.75 833D 10/31/06 (A)

HOTEL: \$ 118.87 TOTAL: \$ 118.87

TRANSPORTATION: \$ 74.64 TOTAL: \$ 74.64

AIRFARE: \$ 849.45 TOTAL: / ENTERED OCT 26 2006

MISC: N/A TOTAL: \_\_\_\_\_

↓

This was charged on our card.

TOTAL AMOUNT: \$ 204.26

APPROVED BY: \_\_\_\_\_



Best Western Airport Plaza Hotel  
 1981 Terminal Way  
 Reno, NV 89502  
 775-348-6370  
 800-648-3525  
 reservations@airportplaza.net

Room: 348 A  
 MARIANI, AMY  
 155 FEDERAL ST.  
 BOSTON MA  
 02110

Payment: VISA  
 1A, 0K, 0B Guest  
 RA  
 October 9, 2006  
 October 10, 2006  
 060F0L

Date	Trans	Room	Comment	Debit	Credit	Balance
Oct 9'06	ROOM SERVICE	348	CHK#5312	14.10		14.10
Oct 9'06	ROOM	348		79.95		94.05
Oct 9'06	TAX	348		9.59		103.64
Oct 10'06	PLAZA COURT	348	CHK#9909	15.23		118.87
Oct 10'06	VISA	348			118.87 CR	0.00
XXXXXXXXXXXX4919/0209/09323B AMY MARIANI						0.00

Balance due at checkout

# ONLY  
1/2 Billed  
TO CERQUEIRA

74.64 →

RENO-TAHOE INT'L A/P 100865693  
RENTAL RECORD: 3881  
ANY CASHORE  
COMPLETED BY:  
RENTED: SAN FRANCISCO INT'L A/P  
RENTAL: 10/08/06 17:44  
RETURN: 10/10/06 13:47  
MILES IN: 07623 OUT: 07368  
MILES DRIVEN: 255  
PLAN IN/OUT: NVOL / NVOL  
CLS: A

2 DAYS 65.99 131.98  
DISCOUNT 6% 7.92  
SUBTOTAL 124.06  
TX 8.250% ON 124.06 10.23  
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1 Rueben and 8.99  
Subtotal 8.99  
Tax 0.74  
Pay 9.73  
CASH 20.00  
Change 10.27

3.24  
0.25  
2.99  
10.00  
2.99

CHANGE  
AMOUNT  
TAX  
SUBTOTAL  
Cash  
1 LEMON BAR

OCT10 06 7:33PM

1518 Robert  
LAX AIRPORT  
BRIOCHE DOREE  
HMSHOST

RITAZZA C  
INTERNATIONAL AIRPORT  
ENO, NEVADA

T10'06 2:24PM

ER 2.29  
PARFAIT 3.70  
COOKIE 1.95  
1 7.94  
d 0.59  
Due 8.53  
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From: City or Airport Code

BOS

and airports within

0 Miles

To: City or Airport Code

RNO

and airports within

0 Miles

Departure Date:

Apr

17

Morning

Return Date:

Apr

19

Afternoon

Number of Flights to Display: 10

Number of Stops: No Preference

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### Your Itinerary

Carrier

?

Carrier	Flight Number	Departing City	Date & Time	Arriving City	Date & Time	Aircraft Type
AA AMERICAN AIRLINES	1607	BOS Boston	Apr 17, 2008 07:30 AM	DFW Dallas/ Fort Worth	Apr 17, 2008 10:40 AM	M83
AA AMERICAN AIRLINES	1933	DFW Dallas/ Fort Worth	Apr 17, 2008 12:10 PM	RNO Reno	Apr 17, 2008 01:35 PM	757
AA AMERICAN AIRLINES OPERATED BY HORIZON AIR	7561	RNO Reno	Apr 19, 2008 03:05 PM	LAX Los Angeles	Apr 19, 2008 04:35 PM	DH4
AA AMERICAN AIRLINES	192	LAX Los Angeles	Apr 19, 2008 10:05 PM	BOS Boston	Apr 20, 2008 06:35 AM	757

### Fare Summary

?

Average Fare per Person - 699.00 USD

Passenger Type Used in Pricing	Fare per Person	Additional Taxes and Fees per Person	Total Price
1 Adult	699.00 USD	42.00 USD	741.00 USD
		<b>Total Price</b>	<b>741.00 USD</b>

Plans Flexible? Check lower fare availability.





- Fares are not guaranteed until tickets are purchased
- For U.S. residents, the ticket price per person shown above includes applicable surcharges. Local taxes may apply for non-U.S. billing addresses
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Enter Passenger Details ?

### Passenger Name(s) as they appear on Government Issued Identification

**Important:** To expedite airport check-in, enter first and last names as they appear on government issued photo IDs.

First Name  Last Name  Suffix  Advantage Number  Passenger Type  Adult

Disability Assistance Required ☐ 

### Contact Information

In case we need to contact you regarding your travel plans, please provide the following information (at least one phone number is required):

	Int'l Code	Area/City Code	Number	Ext.
Cell	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Home	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Business	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Email Address	<input type="text"/>			

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<b>Conditions of Carriage</b>
<b>Travel Information</b>
<b>AAdvantage<sup>®</sup></b>
<b>AA Vacations</b>
<b>Today's Weather</b>
<b>Flight Check-In</b>

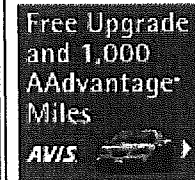
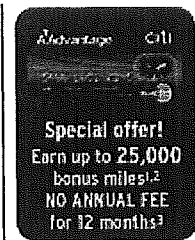
Date of Issue: 24JUL06

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Locator: KSNLGX► [Itinerary](#)► [Receipt](#)

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**Itinerary**

**Date:** 25JUL - TUESDAY

**Flight :** AMERICAN AIRLINES 585

**Departure:** BOSTON 4:35 PM

**Arrival:** MIAMI INTERNTNL 8:01 PM

AMY CASHOREMARIANI  
SEAT 23A ECONOMY FOOD FOR PURCHASE

**Date:** 26JUL - WEDNESDAY

**Flight :** AMERICAN AIRLINES 2160

**Departure:** MIAMI INTERNTNL 8:40 PM

**Arrival:** BOSTON 11:47 PM

AMY CASHOREMARIANI  
SEAT 24D ECONOMY FOOD FOR PURCHASE

[Book a Hotel](#)[Book a Car](#)[Buy Trip Insurance](#)**Receipt**

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
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AMY CASHOREMARIANI	0012120866682	472.56	56.04	528.60
ADDITIONAL SERVICES		CURRENCY		AMOUNT
Telephone Ticketing Service		USD		10.00
Payment Type: Master Card XXXXXXXXXXXX0566				Total: \$538.60

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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If you have questions regarding our refund policy, please visit our internet website at <http://www.aa.com/refunds>.

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Now you can use your miles to book the most popular AAdvantage travel award online. Just select the "Redeem Miles link" at <http://www.aa.com/content/utility/redeemMiles.jhtml>.

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FITZHUGH, PARKER &amp; ALVARO ATTORNEYS TO

ATTY: ACM DATE EXPEN 7/26/06 IER  
CASENAME: Cerqueir TOTAL: Amy  
MILEAGE: Gas MILES @.44.5 TOTAL: Crawley  
PARKING 7.31 TOTAL: 7.31

TOLLS: 7.31 TOTAL: 7.31  
DESCRIPTION OF TRAVEL: Attend Depositions -

MEALS: 154.29 TOTAL: 154.29  
HOTEL: 56.17 TOTAL: 56.17  
TRANSPORTATION: 25.00 TOTAL: 25.00  
AIRFARE: 25.00 TOTAL: 25.00  
MISC: 25.00 TOTAL: 25.00

TOTAL AMOUNT: 242.77

APPROVED BY: \_\_\_\_\_

250 N. ANDREWS AVE.  
FORT LAUDERDALE, FL 33301  
TELEPHONE 954-924-2700 FAX 954-924-2717

official sponsor u.s. olympic team



MARIANI, AMY  
155 FEDERAL ST  
SUITE 17  
BOSTON, MA 02110  
US

name  
address

room number: 1111/KXTD  
arrival date: 07/25/06 9:05PM  
departure date: 07/26/06  
adult/child: 1/0  
room rate: \$139.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LV1  
HH#  
AL:  
BONUS AL: CAR:

Confirmation: 88120354

07/26/06 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
07/25/06	483084	GUEST ROOM	\$139.00
07/25/06	483084	STATE TAX	\$8.34
07/25/06	483084	COUNTY TAX	\$6.95
		WILL BE SETTLED TO VS *4919	\$154.29
		EFFECTIVE BALANCE OF	\$0.00

Hess 09304  
621 W. Broward Blvd.  
F. Lauderdale, FL 33312

Term: JD12237083001  
Appr: 026548  
Seq#: 005912

PUMPH 06 CREDIT/SELF  
Uni Regu @ \$ 2.459/G  
VOLUME 2.472 GAL

GAS TOTAL \$ 7.31  
TOTAL \$ 7.31

Visa  
Exp. Date: 02/09  
XXXXXXXXXXXX4919

07/26/2006 11:23:30

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

THANK YOU FOR  
SHOPPING AT HESS

For Questions Or

Do not expose to excessive heat or direct sunlight

STAPLE HERE ATB2

INSERT

PRINTED IN CANADA BY MERCURY GRAPHICS

PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT

MISCELLANEOUS SALES RECEIPT 1

ISSUED **American Airlines** **oneworld**

DATE OF ISSUE 26JUL06 ISSUING OFFICE CODE 10102195 ISS. AGENT ID. MIA 866 FARE BASIS /MIAMI INTERNL

NAME OF PASSENGER (NOT TRANSFERABLE) ASHOREMARIANI/AMY

CARR. FLIGHT CLASS DATE TIME STATUS, NOT VALID BEFORE NOT VALID AFTER

NOT VALID FOR\*\*  
TRANSPORTATION\*

ENDORSEMENT/RESTRICTIONS

\*\*\*\*\*THIS IS YOUR RECEIPT\*\*\*\*\*

ORIGINAL ISSUE 01 CONFIRMED FLT CHANGE 25.00 MIA

FARE CALCULATION

FARE 25.00

TAX NA

TAX NA

TOTAL 25.00

EQUIV. FARE PAID

FORM OF PAYMENT FP BAXXXXXXXXXXX4919 07305B

COUPON AIRLINE FORM SERIAL NO. 00109495662455 0 001 0619013967 2

MIAMI INT'L A/P

RENTAL RECORD: 579087515

AMY CASHORE

COMPLETED BY: 9487

RENTED: MIAMI INT'L A/P

RENTAL: 07/25/06 20:04

RETURN: 07/26/06 15:38

MILES IN: 07381 OUT: 07345

MILES DRIVEN: 36

PLAN IN/OUT: 0506M /0506M

CLS: B

1 DAYS 53.50 53.50

DISCOUNT 20% 10.70

SUBTOTAL 42.80

**American Airlines**

*Reservations made on 5/19*



CLOSE WINDOW

**Note:** This is not your receipt, which is needed for identification purposes at airport check-in. You will receive an itinerary confirmation with your receipt soon.

**Reservation Details**

<b>Record Locator</b> <b>CNAHOR</b> Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.	<b>Status</b> <b>Purchased</b>	<b>Reservation Name</b>
---	-----------------------------------	-------------------------

**Your Itinerary**

Carrier	Flight Number	Departing		Arriving		Cabin	Seats
		City	Date & Time	City	Date & Time	Booking Code	
 AMERICAN AIRLINES	1449	BOS Boston	06/14/2006 11:48 AM	DFW Dallas/ Fort Worth	06/14/2006 02:57 PM	First P	6B
 AMERICAN AIRLINES	2208	DFW Dallas/ Fort Worth	06/15/2006 06:30 PM	BOS Boston	06/15/2006 11:10 PM	First P	6B

**Fare Summary**

Average Fare per Person - 1398.00 USD			
Passenger Type Used in Pricing	Fare per Person	Additional Taxes and Fees per Person	Total Price
1 Adult	1398.00 USD	20.60 USD	1418.60 USD
<b>Total Price</b>			<b>1418.60 USD</b>

**Summary Details****Credit Card Information**

Card Type:	MASTER CARD
Account #:	**** * 0566
Expiration Date:	August 08
Description:	

**Delivery Information**

<b>Option Type:</b> E-Ticket	<b>Delivery Address:</b> AKERY@FITZHUGHLAW.COM	<b>Delivery Method:</b> E-MAIL
---------------------------------	---	-----------------------------------

**Passenger Summary**

Passenger Name(s)	AAdvantage Number	Contact Information	Business ExtrAA Account Number
(1) MICHAELA FITZHUGH		Business Phone: (1) 617-695-2330 x800 Cell Phone: (1) 617-930-2330 Email Address: AKERY@FITZHUGHLAW.COM	

	ID Number:  ARC / IATA Number  Number:
--	---

**Upgrade Reservation**

Flight Number	Departing	Arriving	500-mile Upgrades Required per Person	Request Upgrade?
500-mile Upgrades may be purchased at the airport or at a discount when purchased online.				

**Reminder:**

- If your itinerary contains international flights, it is the sole responsibility of each passenger in the itinerary to have the proper documents for entry/re-entry into a country. To obtain documentation requirements, contact the embassy or consulate of all countries involved in your itinerary, including all countries in which you may be transiting. You can also contact your international carrier(s) for further information on documentation requirements, embargoes, travel advisories and/or additional requirements that may apply to the country or countries in your itinerary. Passengers will need to present Itinerary and Receipt (I & R) to an immigration officer upon request.
- Some fares purchased on AAdvantage participating airlines are not eligible for mileage accrual. View eligible booking codes and mileage accrual rates by airline at [AAdvantage Airlines](#)
- American Airlines will restrict boarding pass issuance when any uncollected Change Fees involving an itinerary change exist. To avoid any inconvenience to you, we encourage you to satisfy Change Fee collection with Reservations or your travel agent at the time the itinerary change is made.
- To expedite check-in, gate locations at airports will accept credit cards only. Passengers with Electronic tickets on international flights will need to present the Itinerary and Receipt (I & R) to an immigration officer upon request. If your I & R are not received by mail or post prior to departure, you will need to request one in person at the ticket counter.
- Many common items used every day in the home or workplace may be considered dangerous when transported in baggage by air. You must declare your dangerous goods to the airline. Failure to do so violates U.S. Federal Law.

**CLOSE WINDOW**



## FITZHUGH, PARKER &amp; ALVARO ATTORNEY'S EXPENSE VOUCHER

ATTY: MAF DATE EXPENSE INCURRED: 6/14/06  
 CASENAME: CERQUEIRA - AA TOTAL: \_\_\_\_\_  
 MILEAGE: \_\_\_\_\_ MILES @ .44 .5 TOTAL: \_\_\_\_\_  
 PARKING: \_\_\_\_\_ TOTAL: \_\_\_\_\_  
 TOLLS: \_\_\_\_\_ TOTAL: \_\_\_\_\_  
 DESCRIPTION OF TRAVEL: TO AA SOC from DFW AIRPORT  
 MEALS: \_\_\_\_\_ TOTAL: \_\_\_\_\_ ENTERED JUN 21 2006  
 HOTEL: \_\_\_\_\_ TOTAL: \_\_\_\_\_  
 TRANSPORTATION: \_\_\_\_\_ TOTAL: \_\_\_\_\_  
 AIRFARE: \_\_\_\_\_ TOTAL: \_\_\_\_\_  
 MISC: UNBFALE TOTAL: 25.00

TOTAL AMOUNT: 25.00APPROVED BY: MC

\*RECEIPTS MUST BE ATTACHED TO THIS FORM\*

FITZHUGH, PARKER &amp; ALVARO LLP

Page 1 of 1

**AEC - Amy E. Crowley**

From: MAF - Michael A. Fitzhugh  
 Sent: Wednesday, June 14, 2006 6:25 PM  
 To: AEC - Amy E. Crowley  
 Subject: MAF Cerqueira Expenses

Amy, so far they are these:

MAF cab to Logan airport on Taxi Voucher: \$17.70  
 MAF cab to AA SOC from DFW airport: \$25.00 (cash) \*

Michael A. Fitzhugh  
 FITZHUGH, PARKER & ALVARO LLP  
 Suite 1700  
 155 Federal Street  
 Boston, MA 02110-1727  
 Telephone: (617) 695-2330 (Ext. 800 after hours)  
 Direct Dial (617) 880-4800  
 Cellular: (617) 930-2330

## FITZHUGH, PARKER &amp; ALVARO ATTORNEY'S EXPENSE VOUCHER

ATTY: MAF DATE EXPENSE INCURRED: 6/14/06

CASENAME: Cerquieri TOTAL: \_\_\_\_\_

MILEAGE: \_\_\_\_\_ MILES @.44.5 TOTAL: \_\_\_\_\_

PARKING: \_\_\_\_\_ TOTAL: \_\_\_\_\_

TOLLS: \_\_\_\_\_ TOTAL: \_\_\_\_\_

DESCRIPTION OF TRAVEL: TO AIRPORT TO AA HDQ - (15.00)  
FROM AIRPORT TO OFFICE (23.00)

MEALS: \_\_\_\_\_ TOTAL: \_\_\_\_\_

HOTEL: \_\_\_\_\_ TOTAL: \_\_\_\_\_

TRANSPORTATION: \_\_\_\_\_ TOTAL: \_\_\_\_\_

AIRFARE: \_\_\_\_\_ TOTAL: \_\_\_\_\_

CABFARE 23.00 TOTAL: \_\_\_\_\_

MISC: 13.00 TOTAL: 48.00

ENTERED JUN 21 2006

TOTAL AMOUNT: 48.00

APPROVED BY: \_\_\_\_\_

\*RECEIPTS MUST BE ATTACHED TO THIS FORM\*

*Cerquieri*  
**RECEIPT FOR CAB FARE**  
 PASSENGER; RECHECK NUMBER ON OUTSIDE OF CAB  
 CAB NUMBER ALSO LOCATED ON INSIDE TAXI PARTITION

DATE 6/14 TIME (AM) 11:30 (PM) \$ 23.00

FROM Logan

TO 155 Rdway

CAB NO. \_\_\_\_\_ HACK  
 LESSEE OR LIC. NO. \_\_\_\_\_  
 ASSOCIATION \_\_\_\_\_  
 DRIVERS NAME \_\_\_\_\_

Support the WEST END HOUSE Boys and Girls Club.  
 105 Allston Street - Allston, MA 02134-5029



PASS to Amy Crowley

Michael A. Fitzhugh  
**FITZHUGH, PARKER & ALVARO LLP**  
 (617) 695-2330 (ext. 800)  
 mfitzhugh@fitzhughlaw.com

*Amy - plus \$15 in  
 miles to Airport from  
 AA HDQ 1 MA*

www.fitzhughlaw.com

Cranston, RI

Boston, MA

Hartford, CT

**Metro Cab Association**  
For Service (617) 254-6060 www.metro-cab.com

357877

ACCOUNT NUMBER

CLIENT REF # CERQUEIR DATE 6/14

PKG. ☐ PASS. ☒

FROM: 10 HIGH ST

TO: Logan Airport

AUTHORIZED BY: [Signature] PASS. NAME Michael F.

SIGNATURE REQUIRED FOR PCKG. DELIVERY

PICK-UP TIME 7:30 ☒ AM ☐ PM RECEIVED BY [Signature]

DRIVER'S NAME [Signature] CAB # 1056

DELIVERY TIME ☐ AM ☐ PM

FARE TO BE COMPLETED BY CUSTOMER IN WORDS One hundred and ninety four dollars

FARE	\$15.15
TIP %	\$2.00
OTHER	\$2.25
TOTAL FARE	\$19.40

RECEIVED JUN 22 2006

Ref. No: G 223100164



ONLY Billed  
\$70.00

Bob's  
Steak & Chop House  
4001 FENNELL AVE

0035 Table 42  
MARISA D. CHECK 2 A 33: 06/14/06

1 PRIME PORTERHOUSE	49.95
1 PRIME 12oz TITFI	51.95
1 KALIBU	10.00
1 DELOAL CAR GLASS	1.00
1 SHRIMP REMOULADE	8.95
1 BLEU CHEESE SAUCE	8.95
1 SAUTEED MUSHROOMS	3.05
1 GREEN PEPPERCORN SAUCE	

Sub Total: 138

Tax: 10

06/14 3:40 TOTAL: 149.35



HOLDER WILL PAY CARD ISSUER ABOVE  
PURSUANT TO CARDHOLDER AGREEMENT  
by -> customer



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## Book Flights

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Select Flights Passenger Details Flight Summary Payment Ticketing Options Finish  
To continue with your reservation: Modify Search ?

- Verify your itinerary and fare summary
- Complete the [Passenger Details](#) information below
- View [Fare Rules](#) and [On-Time Flight Information](#)

From:  To:  City or Airport Code  
and airports within  Miles and airports within  Miles

Departure Date:

Return Date:

Number of Flights to Display:

Number of Stops:

[MORE OPTIONS](#) [RESUBMIT](#)

Your Itinerary ?		Departing		Arriving		Aircraft Type
Carrier	Flight Number	City	Date & Time	City	Date & Time	
AMERICAN AIRLINES	1363	BOS Boston	May 01, 2008 11:55 AM	DFW Dallas/ Fort Worth	May 01, 2008 03:00 PM	M83
AMERICAN AIRLINES	614	DFW Dallas/ Fort Worth	May 02, 2008 06:45 PM	BOS Boston	May 02, 2008 11:30 PM	M83

Fare Summary ?		
Average Fare per Person - 709.00 USD		
Passenger Type Used in Pricing	Fare per Person	Additional Taxes and Fees per Person
1 Adult	709.00 USD	21.00 USD
Total Price		730.00 USD

Plans Flexible? Check lower fare availability.

- Fares are not guaranteed until tickets are purchased
- For U.S. residents, the ticket price per person shown above includes applicable surcharges. [Local taxes](#) may apply for

No Thanks X



Need help?  
We'll call you right now for free.

Click to Talk

non-U.S. billing addresses

- Flights not on American Airlines, American Eagle, or AmericanConnection® are on a request basis only. Fares and availability are subject to change
- In order to comply with federal security regulations, we may provide government agencies access to data you disclose to us

Enter Passenger Details ?

### Passenger Name(s) as they appear on Government Issued Identification

**Important:** To expedite airport check-in, enter first and last names as they appear on government issued photo IDs.

First Name	Last Name	Suffix	AAdvantage Number	Passenger Type	
<input type="text"/>	<input type="text"/>	<input type="text" value="-"/>	<input type="text"/>	<input type="text" value="Adult"/>	Disability Assistance Required <input type="checkbox"/>

### Contact Information

In case we need to contact you regarding your travel plans, please provide the following information (at least one phone number is required):

	Int'l Code	Area/City Code	Number	Ext.
Cell	<input type="text" value="1"/>	<input type="text" value="-"/>	<input type="text"/>	<input type="text"/>
Home	<input type="text" value="1"/>	<input type="text" value="-"/>	<input type="text"/>	<input type="text"/>
Business	<input type="text" value="1"/>	<input type="text" value="-"/>	<input type="text"/>	<input type="text"/>
Email Address	<input type="text"/>			

### Promotion Code +

If you are using a promotion code, please enter it now.

+ May not be used in conjunction with all fares.

### Business ExtraAA Account Number

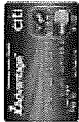
If you have a Business ExtraAA Account Number, please enter it now.

START OVER

CONTINUE

 DealFinder |  RSS |  AA.com en Español

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2/20/2008 3:53 PM

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW.

**AMR** American Airlines, Inc.  
 Mail Drop 788, PO Box 582848 Tulsa, OK 74158-2848

CHECK NUMBER **0003712417**

WELLS FARGO BANK NA  
 MAC N9301-041  
 MINNEAPOLIS, MN 55479

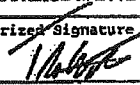
Void after 180 days  
 DATE **04/30/2006**

DOLLARS	CTS
*****277	94

Must be countersigned if \$50,000 or more  
 American Airlines, Inc.

PAY \*\*\*\*\*277\*\*\*\* DOLLARS AND \*\*94\*\* CENTS

To: The Order of **THOMAS A BRAMLETT  
 5133 HORSESHOE TRL  
 DALLAS TX 75209-3325**


Authorized Signature  
  
 Authorized Signature

⑈0003712417⑈ ⑆092905168⑆ 4990014062⑈ ⑆0000027794⑈

0321684404  
 05082006  
 0920-0026-7 FRB HELENA  
 ENT=1709 TRC=1732 PK=14

1110000038  
 05082006  
 ENT=201 TRC=2332 PK=15  
 1615887823

⑆ 5119 7290 1 ⑆  
 AMERICAN AIRLINES  
 FEDERAL CREDIT UNION  
 MAY 0 6 2006  
 441105  
 P.O. BOX 51900, AFB, TX 75261-9001  
 DFW AIRPORT, TX 75261-9001  
 AAHL phone 817-963-6601



<u>CDVolID/CIMSKey</u>	<u>Account</u>	<u>Serial Number</u>	<u>Amount</u>
20060512150301	4990014062	3712417	\$277.94
<u>Bank ID</u>	<u>Sequence</u>	<u>Location</u>	<u>Paid Date</u>
9290527	31684404	CD	05/08/2006

2/20/2008 3:53 PM

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW.

**AMR** American Airlines, Inc.

CHECK NUMBER **0003712417** Mail Drop 788, PO Box 582848 Tulsa, OK 74158-2848

WELLS FARGO BANK NA  
MAC N9301-041  
MINNEAPOLIS, MN 55479

Void after 180 days  
DATE **04/30/2006**

DOLLARS	CTS
*****277	94

Must be countersigned if \$50,000 or more  
American Airlines, Inc.

PAY \*\*\*\*\*277\*\*\*\* DOLLARS AND \*\*94\*\* CENTS

To...  
The Order of **THOMAS A BRAMLETT  
5133 HORSESHOE TRL  
DALLAS TX 75209-3325**

Authorized Signature  
*[Signature]*  
Authorized Signature

⑈0003712417⑈ ⑆092905168⑆ 4990014062⑈ ⑆0000027794⑈

0321684404  
05082006  
0920-0026-7 FRB HELENA  
ENT-1709 TRC-1732 PK-14

111000038  
ENT-200 TRC-432 PK-15  
1615887823

AMERICAN AIRLINES  
FEDERAL CREDIT UNION  
MAY 06 2006  
441105  
P.O. BOX 61000, 817-661-6000  
DFW AIRPORT, TX 75261-9001  
AAH phone # 817-661-6000

*[Signature]*

<u>CDVolID/CIMSKey</u>	<u>Account</u>	<u>Serial Number</u>	<u>Amount</u>
20060512150301	4990014062	3712417	\$277.94

<u>Bank ID</u>	<u>Sequence</u>	<u>Location</u>	<u>Paid Date</u>
9290527	31684404	CD	05/08/2006







Bramlett, Alec

Room 1226  
Folio A - 973649  
Arrive 26-SEP-06 18:37  
Depart 27-SEP-06

Payment Type: MV

Date	Reference	Description	Charges	Credits
26-SEP-06	RT1226	Room Charge	329.00	
26-SEP-06	RT1226	Occupancy Tax	18.75	
26-SEP-06	RT1226	Local Tax	13.16	
26-SEP-06	RT1226	Convention Tax	9.05	
26-SEP-06	RT1226	Hotel Inclusive Charge*	3.00	
26-SEP-06	RT1226	In Room Dining	25.20	
26-SEP-06	03101482	Total-Due	398.16	

Travel Agent

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, association, or company fails to pay for any part or the full amount of these charges. Please leave your room key at the reception desk upon departure. Thank You.

Charge To:

Guest Signature

Room 1226

Departure Date 27-SEP-06

Cashier A393829

\*The Hotel Inclusive Charge is 100% allocated among all Seaport hourly employees, a group that extends beyond "wait staff employees, service employees, and service bar- tenders" as defined by Massachusetts State Law. The Hotel Inclusive Charge is not a "tip or service charge" as defined by Massachusetts service charge and tip statute.



Amount \$ 20<sup>00</sup> Cab No. \_\_\_\_\_

**CAB COMPANY**

Cab Fare From Lynn

To Seaport Hotel

Date 9/26

RECEIVED PAYMENT

**Metrocab**

**617 782-5500**

84 Braintree St., Boston, MA 02134

www.metro-cab.com

Customer  
Receipt

DATE	TIME	FARE
<u>9/27</u>		
		TIP
		TOTAL <u>20<sup>00</sup></u>

From: Seaport Hotel

To: Lynn

Driver: \_\_\_\_\_

Hack Lic. No.: \_\_\_\_\_ Cab No. \_\_\_\_\_

- ◆ Airport Service      ◆ Business Acct. Available      ◆ Station Wagons
- ◆ Courier Service      ◆ Handicapped Vehicles Available      ◆ 24 hr. Service

# Check Report

JLP

**Payee Name** THOMAS A BRAMLETT

**Payee Address 1** 5333 NAKOMA DRIVE

**Payee Address 2**

**Payee City** DALLAS

**Payee State** TX

**Payee Country** USA

**Payee Zip** 75209-5619

**Phone Number**

**Vendor Tax ID**

**SAP Vendor Number** E410691

**Invoice Amount** \$438.16

**Invoice Number** CERQUERIA/J

**Invoice Date**

**Tran Misc Date1** 10/11/2006

**STARS Invoice Number** 8998

**Check Number**

**Check Date**

**Claimant Name** CERQUEIRA, JOHN

**Claim Number** AMR/03BOS01475

**Date of Loss** 12/28/2003

**City Code** BOS

**Pay Type Code** 6P07 - EMPLOYEE T&I

**Narrative** 0600 - LEGAL SERVICES

**Check Requestor** Galloway, Margaret

**Transaction Adjuster** Galloway, Margaret

**Authorize User** Galloway, Margaret

SUBJECT CLAIM VERIFIED AND  
APPROVED FOR PAYMENT

Per



Employee Number



Thursday, October 12, 2006  
12:46:04PM

**AMR****American Airlines, Inc.**

CHECK NUMBER

**0003796390**

Main Drop 798 PO Box 582848 Tulsa, OK 74158-2848

93.516

929

Void after 180 days

WELLS FARGO BANK NA  
MAC N9301-041  
MINNEAPOLIS, MN 55479DATE  
**10/12/2006**DOLLARS CTS  
\*\*\*\*\*438.16

PAY \*\*\*\*\*438\*\*\*\* DOLLARS AND \*\*16\*\* CENTS

Must be countersigned if \$50,000 or more

American Airlines, Inc.

To  
The  
Order  
of**THOMAS A BRAMLETT  
5133 HORSESHOE TRL  
DALLAS TX 75209-3325**

Authorized Signature

Authorized Signature

⑈0003796390⑈ ⑆092905168⑆ 4990014062⑈

CHECK NUMBER

**0003796390****American Airlines, Inc.**INQUIRIES: PO Box 582848 Tulsa OK 74158  
PH918-254-3423 Fax918-254-3373

VENDOR NUMBER

**E410691**

## REMITTANCE INFORMATION

INVOICE NUMBER	INVOICE DATE	DOCUMENT	DEDUCTIONS	NET AMOUNT
CERQUERIA/J	D 10/11/2006	2200806349	0.00	438.16
AMR03B0S01475/CERQUEIRA/LEGAL SERVICES				
SUM TOTAL			0.00	438.16

For complete instructions, see AA Reg 145-4.  
Form Revised 12/27/91



**Langham Hotel**  
Boston

250 Franklin Street  
Boston, MA 02110 USA  
T (617) 451 1900  
F (617) 423 2844  
www.langhamhotels.com

A member of  
**The Leading Hotels of the World**

## Guest Folio

731	ALEC BRAMLETT		JAN02, 07	8:25a	
Room	Name	Rate	Arrival	Time	
KGB /	WINTER WKEND 20% PROMO	WI3	JAN04, 07		013117
Type	Firm or Company	Plan	Departure	Time	Account
SP	AMERICAN AIRLINES POB 619616 DALLAS, TX	75261			
Service Agent	Address		Total Balance Due \$		.00
Date	Description	Reference			

JAN02	ROOM SERVICE	6720	41.15+
JAN02	ROOM	Rm 731	184.00+
JAN02	STATE TAX 5.7%	Rm 731	10.49+
JAN02	CITY TAX 4%	Rm 731	7.36+
JAN02	CCF TAX 2.75%	Rm 731	5.06+
JAN03	ROOM SERVICE	6758	32.16+
JAN03	ROOM	Rm 731	184.00+
JAN03	STATE TAX 5.7%	Rm 731	10.49+
JAN03	CITY TAX 4%	Rm 731	7.36+
JAN03	CCF TAX 2.75%	Rm 731	5.06+
JAN04	MASTERCARD	FDXXXXXXXXXX2995	487.13-

Please leave your room key at the Front Desk.

1

Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies must be made within five days after my departure.

Managed by Langham Hotels International Limited Hong Kong London Melbourne Toronto Boston Auckland

**Metrocab****617 782-5500**

84 Braintree St., Boston, MA 02134

www.metro-cab.com

**Customer  
Receipt**

DATE 1/2/07	TIME	FARE \$23 <sup>00</sup>
		TIP
		TOTAL

From: LOGANTo: LANGHAM HOTEL

Driver: \_\_\_\_\_

Hack Lic. No.: \_\_\_\_\_ Cab No. \_\_\_\_\_

- |                   |                                  |                  |
|-------------------|----------------------------------|------------------|
| ◆ Airport Service | ◆ Business Acct. Available       | ◆ Station Wagons |
| ◆ Courier Service | ◆ Handicapped Vehicles Available | ◆ 24 hr. Service |

\*\*\*\*\*SEBASTIAN'S\*\*\*\*\*

1 COURTHOUSE WAY  
BOSTON, MA 02210

12 SUGEL

710 JAN03'07 13:41 GST 1

1 AQUAFINO 20 OZ.	1.75
1 thyme chicken	5.95

SUBTOTAL	7.70
PAYMENT	7.70
CASH	10.00
CHANGE DUE	2.30

Restaurant #0603  
133 Federal Street  
Boston, MA 02110  
617-292-2674

Server: Deborah

01/03/2007

Fast Close/1

8:05 AM

Guests: 1

#40018

Bagel, COSI BAGEL 1.14

Bagel, Plain

Bfst, Butter

OBev, Milk TL 1.69

Sub, total 2.83

Tax 0.14

Total 2.97

CASH 10.00

Change 7.03

Don't forget to ask about our  
Corporate Catering  
Gift Certificates Available

--- Check Closed ---

DALLAS/FORT WORTH

INT'L AIRPORT

\*\*\* Thank you \*\*\*

Entr: 05:52 01/02/07 Lane # 05

Exit: 18:19 01/04/07 Lane # 53 C.# 358

License plate TX F86FPP Seq. #1783

Taxes included \$0051.00 Cash

*[Handwritten signature]*  
1/2/07

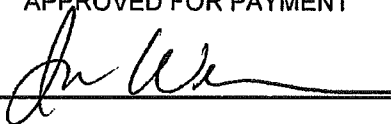
# Check Report

---

**Payee Name** THOMAS A BRAMLETT  
**Payee Address 1** 5333 NAKOMA DRIVE  
**Payee Address 2**  
**Payee City** DALLAS  
**Payee State** TX  
**Payee Country** USA  
**Payee Zip** 75209-5619  
**Phone Number**  
**Vendor Tax ID**  
**SAP Vendor Number** E410691  
**Invoice Amount** \$575.86  
**Invoice Number** BRAMLETT/A-2  
**Invoice Date** 1/19/2007  
**Tran Misc Date1** 1/23/2007  
**STARS Invoice Number** 10020  
**Check Number** 7136  
**Check Date** 1/25/2007  
**Claimant Name** CERQUEIRA, JOHN  
**Claim Number** AMR/03BOS01475  
**Date of Loss** 12/28/2003  
**City Code** BOS  
**Pay Type Code** 6P07 - EMPLOYEE T&I  
**Narrative** 0600 - LEGAL SERVICES  
**Check Requestor** Goss, Marrissa  
**Transaction Adjuster** Goss, Marrissa  
**Authorize User** Williams, June

SUBJECT CLAIM VERIFIED AND  
APPROVED FOR PAYMENT

Per



Employee Number \_\_\_\_\_



Thursday, January 25, 2007  
3:39:01PM









**Langham Hotel**  
Boston

250 Franklin Street  
Boston, MA 02110 USA  
T (617) 451 1900  
F (617) 423 2844  
www.langhamhotels.com

A member of  
**The Leading Hotels of the World**

## Guest Folio

Room	737	Name	ALEC BRAMLETT	Rate		Arrival	JAN07,07	Time	7:16a	
Type	KGB /	Firm or Company	WINTER WKEND 20% PROMO	Plan	WI3	Departure	JAN11,07	Time		015690
Service Agent	SS	Address	AMERICAN AIRLINES POB 619616 DALLAS, TX		75261	Total Balance Due \$				.00
Date	Description					Reference				

JAN07	ROOM SERVICE	6904	44.15+	✓
JAN07	ROOM	Rm 737	185.00+	
JAN07	STATE TAX 5.7%	Rm 737	10.54+	
JAN07	CITY TAX 4%	Rm 737	7.40+	
JAN07	CCF TAX 2.75%	Rm 737	5.09+	
JAN08	ROOM SERVICE	6946	25.65+	✓
JAN08	ROOM	Rm 737	185.00+	
JAN08	STATE TAX 5.7%	Rm 737	10.54+	
JAN08	CITY TAX 4%	Rm 737	7.40+	
JAN08	CCF TAX 2.75%	Rm 737	5.09+	
JAN09	ROOM SERVICE	6010	41.15+	✓
JAN09	ROOM	Rm 737	185.00+	
JAN09	STATE TAX 5.7%	Rm 737	10.54+	
JAN09	CITY TAX 4%	Rm 737	7.40+	
JAN09	CCF TAX 2.75%	Rm 737	5.09+	
JAN10	ROOM	Rm 737	185.00+	
JAN10	STATE TAX 5.7%	Rm 737	10.54+	
JAN10	CITY TAX 4%	Rm 737	7.40+	
JAN10	CCF TAX 2.75%	Rm 737	5.09+	
JAN11	MASTERCARD	FDXXXXXXXXXX2995	943.07-	

Please leave your room key at the Front Desk.

1

Signature:

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies must be made within five days after my departure.

Managed by Langham Hotels International Limited Hong Kong London Melbourne Toronto Boston Auckland

Amount \$ 20<sup>00</sup> Cab No. ....

### CAB COMPANY

Cab Fare

From

Lynn Ave A

To

Laguardia H-Te

Date

1/7/07

RECEIVED PAYMENT

C O S I  
Restaurant #0603  
133 Federal Street  
Boston, MA 02110  
617-292-2674

Server: Rachid  
Fast Close/1  
Guests: 1

01/09/2007

1:55 PM

#10138

Pizza, L- Margherita 6.99

Sub Total 6.99

Tax 0.35

Total 7.34

Cash 20.00

Change 12.66

Don't forget to ask about our  
Corporate Catering  
Gift Certificates Available

--- Check Closed ---

C O S I  
Restaurant #0603  
133 Federal Street  
Boston, MA 02110  
617-292-2674

Server: Deborah  
Fast Close/1  
Guests: 1

01/10/2007  
7:47 AM

#40007

Bfst, Parfait 2.89  
ObeV, Milk TL 1.69  
Drip, House GR 1.89

Sub Total 6.47  
Tax 0.32

Total 6.79

CASH 7.00  
Change 0.21

Don't forget to ask about our  
Corporate Catering  
Gift Certificates Available

--- Check Closed ---

BOSTON BEAN STOCK  
10 HIGH ST.  
BOSTON MA.

DATE 01/10/2007 WED TIME 13:36

PRINCE T1 \$6.75  
GREENS T1 \$0.00  
TO GO T1 \$0.00  
TAX1 \$0.32  
TOTAL \$6.75  
CASH \$10.00  
CHANGE \$3.25

Driver# \_\_\_\_\_ Cab# \_\_\_\_\_

To: Laglan H. Zyg, Airport

From: Laglan H. Te 1

Date: 1/11/07 Amount: \$ 20<sup>00</sup>

P/S -  
Parking @ DFW

85<sup>00</sup> -

no receipt -  
1/11/07 used Toll Tag.

*Alex*

**To Reduce Delays  
Fee Adjustments are made  
by Parking Administration**

Please call  
972 574 8620  
for prompt resolution

For Toll Tag assistance or information  
call: 972 818 NTTA (6882)  
[www.ntta.org](http://www.ntta.org)

Thanks for choosing DFW Airport

Parking Administrator  
[www.dfairport.com](http://www.dfairport.com)

AOPS-093 (10/03)

## Check Report

---

**Payee Name** THOMAS A BRAMLETT

**Payee Address 1** 5333 NAKOMA DRIVE

**Payee Address 2**

**Payee City** DALLAS

**Payee State** TX

**Payee Country** USA

**Payee Zip** 75209-5619

**Phone Number**

**Vendor Tax ID**

**SAP Vendor Number** E410691

**Invoice Amount** \$1,088.95

**Invoice Number** BRAMLETT/A

**Invoice Date** 1/19/2007

**Tran Misc Date1** 1/23/2007

**STARS Invoice Number** 10019

**Check Number** 7137

**Check Date** 1/25/2007

**Claimant Name** CERQUEIRA, JOHN

**Claim Number** AMR/03BOS01475

**Date of Loss** 12/28/2003

**City Code** BOS

**Pay Type Code** 6P07 - EMPLOYEE T&I

**Narrative** 0600 - LEGAL SERVICES

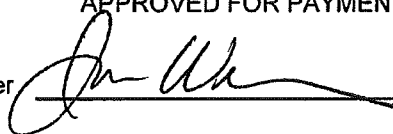
**Check Requestor** Goss, MARRISSA

**Transaction Adjuster** Goss, MARRISSA

**Authorize User** Williams, June

SUBJECT CLAIM VERIFIED AND  
APPROVED FOR PAYMENT

Per



Employee Number \_\_\_\_\_



Thursday, January 25, 2007  
3:39:01PM

CHECK NUMBER  
**0003845414**

WELLS FARGO BANK NA  
MAC N9301-041  
MINNEAPOLIS, MN 55479

**AMR** American Airlines, Inc.

Mail Drop 788 PO Box 582848 Tulsa, OK 74158-2848

Void after 180 days

DATE	DOLLARS	CTS
01/25/2007	*****1,088	95

93-516

929

PAY \*\*\*\*\*1,088\*\*\*\* DOLLARS AND \*\*95\*\* CENTS

Must be countersigned if \$50,000 or more

American Airlines, Inc.

To  
The  
Order  
Of

THOMAS A BRAMLETT  
5133 HORSESHOE TRL  
DALLAS TX 75209-3325

*File*

Authorized Signature

Authorized Signature

⑈0003845414⑈ ⑆092905168⑆ 4990014062⑈

CHECK NUMBER  
**0003845414**

**American Airlines, Inc.**

INQUIRIES: PO Box 582848 Tulsa OK 74158  
PH918-254-3423 Fax918-254-3373

VENDOR NUMBER

E410691

REMITTANCE INFORMATION

INVOICE NUMBER	INVOICE DATE	DOCUMENT	DEDUCTIONS	NET AMOUNT
BRAMLETT/A	D 01/23/2007	2200077683	0.00	1,088.95
	AMR03BOS01475/CERQUEIRA/LEGAL SERVICES			
	SUM TOTAL		0.00	1,088.95

From:  
Fitzhugh Parker & Alvaro  
155 Federal Street 17th  
Boston MA

To:  
Nystrom Beckman & Paris, LLP  
10 Saint James Avenue 16th Floor  
Boston MA

Service: Bike Direct Rush  
Pieces: 1  
1 Envelope

Base: \$17.00

Total: \$17.00

Total Charges For Reference RPL IGS \$17.00

# **Reference sequier**

Ship Date: 12/28/06  
Order No: 186531  
Caller: Linda

From:  
Fitzhugh Parker & Alvaro  
155 Federal Street 17th  
Boston MA

To:  
Suffolk County Sheriff  
45 Bromfield Street  
Boston MA

Service: Bike Standard  
Pieces: 1  
1 Envelope

Base: \$6.00

Total: \$6.00

Total Charges For Reference sequier \$6.00

# **Reference serqueira**

Ship Date: 12/15/06  
Order No: 183746  
Caller: Linda

From:  
Fitzhugh Parker & Alvaro  
155 Federal Street 17th  
Boston MA

To:  
Berman godkin  
280 Summer Street  
Boston MA

Service: Bike Standard  
Pieces: 1  
1 Envelope

Base: \$7.00

Total: \$7.00

Total Charges For Reference serqueira \$7.00



Invoice Date: 12/31/06  
 Invoice Number: 25377  
 Account #: 304

**PAID**

CHECK # 8769  
 DATE 2/2/07 AC

Attn: Accounts Payable  
 Fitzhugh Parker & Alvaro  
 155 Federal Street # 17th  
 Boston MA 02110

FITZHUGHMI

Invoice Summary Total Shipments: 22 Invoice Total Due: \$237.35

Invoice Details

Reference	Cecquier				
ip Date: 12/29/06 er No: 186698 ler: Linda D: ference: Cecquier	From: Fitzhugh Parker & Alvaro 155 Federal Street 17th Boston MA	To: usdc Clerk of Judge Young 1 Courthouse Way Boston MA	Service: Bike Standard Pieces: 1 1 Envelope	Base:	\$7.00
Total:					\$7.00
Total Charges For Reference Cecquier					\$7.00

Reference	Cerqueria				
ip Date: 12/26/06 er No: 186116 ler: brian D: ference: Cerqueria	From: Fitzhugh Parker & Alvaro 155 Federal Street 17th Boston MA	To: Birnbaum & Godkin 280 Summer Street Boston MA	Service: Bike Standard Pieces: 1 1 Envelope	Base:	\$7.00
Total:					\$7.00
Total Charges For Reference Cerqueria					\$7.00

Reference	Cerquier				
ip Date: 12/28/06 er No: 186462 ler: Antonio D: ference: Cerquier	From: Fitzhugh Parker & Alvaro 155 Federal Street 17th Boston MA	To: US District Court 1 Courthouse Way Boston MA	Service: Bike Standard Pieces: 1 1 Envelope	Base:	\$7.00
Total:					\$7.00
Total Charges For Reference Cerquier					\$7.00

Reference	Cerqueria				
ip Date: 12/29/06 er No: 186783 ler: Linda D: ference: Cerqueria	From: US District Court 1 Courthouse Way Boston MA	To: Fitzhugh Parker & Alvaro 155 Federal Street 17th Boston MA	Service: Bike Standard Pieces: 1 1 Envelope	Base:	\$7.00
Total:					\$7.00
Total Charges For Reference Cerqueria					\$7.00



## cerqueir

**Total: \$11.00**

Total Charges For Reference cerqueir	\$11.00
--------------------------------------	---------

Breakaway Boston  
59 Temple Place, Unit 558  
Boston, MA 02111  
(617) 426-7575



**BREAKAWAY**  
COURIER SYSTEMS

Invoice Number: 3036  
Account Code: FITZHUGHMI  
Invoice Date: 2/28/05

ENTERED FEB 29 2005

Fitzhugh Parker & Alvaro  
Attn: Accounts Payable  
155 Federal Street, Unit 17th  
Boston, MA  
02110

PAYABLE UPON RECEIPT

#### Invoice Summary

Comments:

Total Shipments: 15  
Base Charges: \$444.50  
  
Net Charges: \$444.50

Total Due: \$444.50 USD

**PAID**  
CHECK # 3944  
DATE 5/4/05 (A)

#### Aging Summary

Total	<=15	16-30	31-45	46++

#### Reference Cerquiera

Ship Date: 2/18/05  
Order No: 13272  
Caller: Dianne  
Dept:  
Reference: Cerquiera

From:  
Fitzhugh Parker & Alvaro  
155 Federal Street 17th  
Boston MA

To:  
MCAD  
1 Ashburton Place  
Boston MA

Service: Bike Direct Rush  
Pcs: 1  
Wt: 0.00 Lbs  
Delivered: Feb 18 2005 4:23PM  
POD:

Base: \$16.00  
Pcs: \$0.00  
Wt: \$0.00

Total Charges For Reference Cerquiera	Net: \$16.00	\$0.00	Total: \$16.00
---------------------------------------	--------------	--------	----------------



Invoice Number	Invoice Date	Account Number	Page
8-632-14477	Jan 15, 2007	1194-7892-8	4 of 5

Picked up: Jan 05, 2007

Cust. Ref.: CERQUEIRA

Ref. #2:

Payor: Shipper

Ref. #3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized

USAB		Sender	Recipient
Tracking ID	858583246108	FITZHUGH, PARKER & ALVARO	JOHN EHLERS
Service Type	FedEx Priority Overnight	155 FEDERAL ST STE 1700	AMERICAN AIRLINES
Package Type	FedEx Box	BOSTON MA 02110-1739 US	81 FARMER CLIFF RD
Zone	02		CONCORD MA 01742 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	22.00
Delivered	Jan 06, 2007 11:31	Discount	-1.10
Svc Area	A2	Saturday Delivery	12.50
Signed By	99999999999999	Residential Delivery	2.20
FedEx Use	000514618/0001486/02	Fuel Surcharge	3.38
		<b>Total Charge</b>	<b>USD \$38.98</b>

Dropped off: Jan 05, 2007

Cust. Ref.: CERQUEIRA

Ref. #2:

Payor: Shipper

Ref. #3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized

USAB		Sender	Recipient
Tracking ID	858583246119	MAF	MS LOIS SARGENT
Service Type	FedEx Priority Overnight	FITZHUGH, PARKER & ALVARO	AMERICAN AIRLINES INC
Package Type	FedEx Box	155 FEDERAL ST STE 1700	100 WASHINGTON APT 64
Zone	02	BOSTON MA 02110-1739 US	SALEM MA 01970 US
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge	22.50
Delivered	Jan 06, 2007 10:30	Saturday Delivery	12.50
Svc Area	A1	Discount	-1.13
Signed By	99999999999999	Fuel Surcharge	3.43
FedEx Use	000514620/0001486/02	Residential Delivery	2.20
		<b>Total Charge</b>	<b>USD \$39.50</b>



Invoice Number	Invoice Date	Account Number	Page
8-632-14477	Jan 15, 2007	1194-7892-8	5 of 5

Picked up: Jan 05, 2007

Cust. Ref.: CERGUEIRA

Ref. #2:

Payor: Shipper

Ref. #3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized

The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

USAB		Sender	Recipient	
Tracking ID	858583246120	FITZHUGH, PARKER & ALVARO	MS SALLY WALLING	
Service Type	FedEx Priority Overnight	155 FEDERAL ST STE 1700	-	
Package Type	FedEx Pak	BOSTON MA 02110-1739 US	23 CUSACK RD 9	
Zone	02		HAMPTON NH 03842 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		17.40
Delivered	Jan 06, 2007 11:01	Fuel Surcharge		2.97
Svc Area	AA	Discount		-0.87
Signed By	99999999999999	Saturday Delivery		12.50
FedEx Use	000514618/0001486/02	Residential Delivery		2.20
		<b>Total Charge</b>	<b>USD</b>	<b>\$34.20</b>

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$203.07</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$203.07</b>





Invoice Number	Invoice Date	Account Number	Page
8-468-10512	Oct 16, 2006	1194-7892-8	4 of 4

Picked up: Oct 10, 2006

Payor: Shipper

Cust. Ref.: CERQUEIR A

Ref. #3:

Ref. #2:

USD

\$19.81

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.  
Distance Based Pricing, Zone 8

Package sent from: 89502 zip code

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB

Tracking ID 854613509032  
Service Type FedEx Express Saver  
Package Type Customer Packaging  
Zone 08  
Packages 1  
Rated Weight 18.0 lbs, 8.2 kgs  
Delivered Oct 12, 2006 11:41  
Svc Area A1  
Signed By L.BOTTIE  
FedEx Use 028319138/0007179/\_

**Sender**

AMY CROWLEY  
FITZHUGH, PARKER & ALVARO  
155 FEDERAL ST STE 1700  
BOSTON MA 02110-1739 US

**Recipient**

AMY C MARIANI  
FITZHUGH PARKER & ALVARO LLP  
155 FEDERAL ST STE 1700  
BOSTON MA 02110 US

Transportation Charge

Discount

Courier Pickup Charge

Fuel Surcharge

Total Charge

43.20

-2.16

4.00

6.77

USD

\$51.81

Shipper Subtotal	USD	\$103.82
Total FedEx Express	USD	\$103.82



Invoice Number	Invoice Date	Account Number	Page
8-455-06593	Oct 09, 2006	1194-7892-8	4 of 4

Picked up: Oct 03, 2006

Cust. Ref.: CERQUEIR

Ref. #2:

Payor: Shipper

Ref. #3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.

Distance Based Pricing, Zone 8

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

## USAB

Tracking ID 854613509021  
 Service Type FedEx 2Day  
 Package Type Customer Packaging  
 Zone 08  
 Packages 1  
 Rated Weight 17.0 lbs, 7.7 kgs  
 Delivered Oct 05, 2006 12:35  
 Svc Area A2  
 Signed By .CANDY  
 FedEx Use 027622282/0006112/\_

## Sender

AMY CROWLEY  
 FITZHUGH, PARKER & ALVARO  
 155 FEDERAL ST STE 1700  
 BOSTON MA 02110-1739 US

## Recipient

CANDY FOR AMY MARIANI DEPOSITI  
 DIGITAL COURT REPORTING  
 1111 FOREST STREET  
 RENO NV 89509 US

Transportation Charge	49.50
Fuel Surcharge	7.76
Courier Pickup Charge	4.00
Discount	-2.48
<b>Total Charge</b>	<b>USD \$58.78</b>

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$90.24</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$90.24</b>



Invoice Number	Invoice Date	Account Number	Page
8-442-19003	Oct 02, 2006	1194-7892-8	4 of 5

**Ex Express Shipment Detail By Payor Type (Original)**

Picked off: Sep 22, 2006

Cust. Ref.: GENQUEIRA

Ref. #2:

Payor: Shipper

Ref. #3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.

Distance Based Pricing, Zone 7

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized

The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

**USAB**

Tracking ID 854613508974  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Zone 07  
Packages 1  
Rated Weight 3.0 lbs, 1.4 kgs  
Delivered Sep 23, 2006 11:11  
Svc Area A2  
Signed By 999999999  
FedEx Use 026515247/0001596/02

**Sender**

AMY CROWLEY  
FITZHUGH, PARKER & ALVARO  
155 FEDERAL ST STE 1700  
BOSTON MA 02110-1739 US

**Recipient**

JOHN BEADSLEY  
8 DUNLIN MEADOW DR  
SPRING TX 77381 US

Transportation Charge	39.50
Fuel Surcharge	6.38
Residential Delivery	2.10
Saturday Delivery	12.50
Discount	-1.98
<b>Total Charge</b>	<b>USD \$58.50</b>



Invoice Number	Invoice Date	Account Number	Page
3-426-54415	Apr 03, 2006	1194-7892-8	4 of 5

FedEx Use 008216492/0006112/\_

100 1000

Ref. #2:

Dropped off: Mar 23, 2006

Cust. Ref.: CERGUEIR

Payor: Shipper

Ref. #3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.  
 Business Closed or Adult Recipient Unavailable - Delivery Not Completed.

Distance Based Pricing, Zone 2

1st attempt Mar 24, 2006 at 10:09 AM.

Package Delivered to Recipient Address - Release Authorized

USAB

**Sender****Recipient**

Tracking ID

854613508139

AMY CROWLEY

LUIS SARGENT

Service Type

FedEx Priority Overnight

FITZHUGH, PARKER &amp; ALVARO

100 WASHINGTON ST NUMBER 16

Package Type

FedEx Envelope

155 FEDERAL ST STE 1700

SALEM MA 01970 US

Zone

2

BOSTON MA 02110-1739 US

Packages

1

Transportation Charge

13.70

Rated Weight

N/A

Fuel Surcharge

1.58

Delivered

Mar 27, 2006 10:48

Residential Delivery

2.10

Svc Area

A1

Discount

-1.10

Signed By

99999999999999

Total Charge

USD

\$16.28

FedEx Use

008216492/0000186/02



Invoice Number	Invoice Date	Account Number	Page
3-413-84985	Mar 27, 2006	1194-7892-8	4 of 7

Picked up: Mar 20, 2006

Cust. Ref.: CERGAUCAR

Ref. #2:

Payor: Shipper

Ref. #3:

CERQUEIR

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.

Distance Based Pricing, Zone 2

1st attempt Mar 21, 2006 at 10:53 AM.

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Original address - 100 WASHINGTON ST, 01970

USAB		Sender	Recipient
Tracking ID	854613508014	AMY CROWLEY	LOIS SARGENT
Service Type	FedEx Standard Overnight	FITZHUGH, PARKER & ALVARO	100 WASHINGTON ST STE 53
Package Type	FedEx Pak	155 FEDERAL ST STE 1700	SALEM MA 01970 US
Zone	2	BOSTON MA 02110-1739 US	
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	15.15
Delivered	Mar 21, 2006 10:54	Discount	-0.76
Svc Area	A1	Residential Delivery	2.10
Signed By	L.SARENT	Address Correction	10.00
FedEx Use	007913998/0001283/_	Courier Pickup Charge	4.00
		Fuel Surcharge	1.80
		<b>Total Charge</b>	<b>USD \$32.29</b>

Picked up: Mar 20, 2006

Cust. Ref.: CERGNEN

Ref. #2:

Payor: Shipper

Ref. #3:

CERQUEIR

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized

USAB		Sender	Recipient
Tracking ID	854613508025	AMY CROWLEY	SALLY WALLING
Service Type	FedEx Standard Overnight	FITZHUGH, PARKER & ALVARO	-
Package Type	FedEx Pak	155 FEDERAL ST STE 1700	23 CUSACK RD 9
Zone	2	BOSTON MA 02110-1739 US	HAMPTON NH 03842 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	15.15
Delivered	Mar 21, 2006 11:13	Residential Delivery	2.10
Svc Area	AA	Discount	-0.76
Signed By	99999999999999	Fuel Surcharge	1.80
FedEx Use	007913998/0001283/02	Courier Pickup Charge	4.00
		<b>Total Charge</b>	<b>USD \$22.29</b>



Invoice Number	Invoice Date	Account Number	Page
3-413-84985	Mar 27, 2006	1194-7892-8	5 of 7

Picked up: Mar 20, 2006

Cust. Ref.: CENN

Ref. #2:

Payor: Shipper

Ref. #3:

CERQUEIR

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.

Distance Based Pricing, Zone 2

1st attempt Mar 21, 2006 at 10:12 AM.

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB		Sender	Recipient	
Tracking ID	854613508036	AMY CROWLEY	NICOLE TRAER	
Service Type	FedEx Standard Overnight	FITZHUGH, PARKER & ALVARO	AMERICAN AIRLINES INC	
Package Type	FedEx Pak	155 FEDERAL ST STE 1700	LOGAN AIRPORT TERMINAL B	
Zone	2	BOSTON MA 02110-1739 US	BOSTON MA 02128 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		15.15
Delivered	Mar 21, 2006 11:38	Fuel Surcharge		1.80
Svc Area	A1	Courier Pickup Charge		4.00
Signed By	L.BROWN	Discount		-0.76
FedEx Use	007913998/0001283/_	Total Charge	USD	\$20.19

Picked up: Mar 20, 2006

Cust. Ref.: CER A

Ref. #2:

Payor: Shipper

Ref. #3:

CERQUEIR

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.

Distance Based Pricing, Zone 2

1st attempt Mar 21, 2006 at 10:12 AM.

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB		Sender	Recipient	
Tracking ID	854613508047	AMY CROWLEY	YNES FLORES	
Service Type	FedEx Standard Overnight	FITZHUGH, PARKER & ALVARO	AMERICAN AIRLINES INC	
Package Type	FedEx Pak	155 FEDERAL ST STE 1700	LOGAN AIRPORT TERMINAL B	
Zone	2	BOSTON MA 02110-1739 US	BOSTON MA 02128 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		14.00
Delivered	Mar 21, 2006 11:38	Discount		-0.70
Svc Area	A1	Fuel Surcharge		1.66
Signed By	L.BROWN	Courier Pickup Charge		4.00
FedEx Use	007913998/0001283/_	Total Charge	USD	\$18.96

Picked up: Mar 20, 2006

Cust. Ref.: CERQ

Ref. #2:

Payor: Shipper

Ref. #3:

CERQUEIR

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Package Delivered to Recipient Address - Release Authorized

USAB		Sender	Recipient	
Tracking ID	854613508058	AMY CROWLEY	JOHN EHLERS	
Service Type	FedEx Standard Overnight	FITZHUGH, PARKER & ALVARO	-	
Package Type	FedEx Pak	155 FEDERAL ST STE 1700	81 FARMER CLIFF RD	
Zone	2	BOSTON MA 02110-1739 US	CONCORD MA 01742 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		15.15
Delivered	Mar 21, 2006 12:12	Courier Pickup Charge		4.00
Svc Area	A2	Fuel Surcharge		1.80
Signed By	9999999999999	Residential Delivery		2.10
FedEx Use	007913998/0001283/02	Discount		-0.76
		Total Charge	USD	\$22.29



Invoice Number	Invoice Date	Account Number
3-413-84985	Mar 27, 2006	1194-7892-8

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Picked up: Mar 20, 2006

Cust. Ref: CERQUE

Ref. #2:

Payor: Shipper

Ref. #3:

CERQUE

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.  
Distance Based Pricing, Zone 6

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

USAB  
Tracking ID 854613508069  
Service Type FedEx Standard Overnight  
Package Type FedEx Pak  
Zone 6  
Packages 1  
Rated Weight 2.0 lbs, 0.9 kgs  
Delivered Mar 21, 2006 12:34  
Svc Area A1  
Signed By R.MILENKOVICH  
FedEx Use 007913998/0001371/\_

**Sender**  
AMY CROWLEY  
FITZHUGH, PARKER & ALVARO  
155 FEDERAL ST STE 1700  
BOSTON MA 02110-1739 US

**Recipient**  
AMY MILENKOVICH  
AMERICAN AIRLINES INC  
867 CLEVELAND AVE 0-10  
HIGHLAND PARK MN 55116 US

Transportation Charge  
Discount  
Residential Delivery  
Courier Pickup Charge  
Fuel Surcharge  
**Total Charge**

30.40  
-1.52  
2.10  
4.00  
3.61  
**\$38.59**

USD



Invoice Number	Invoice Date	Account Number	Page
8-596-88882	Dec 25, 2006	1194-7892-8	4 of 7

Picked up: Dec 18, 2006

Cust. Ref.: CERQUEIS

Payor: Shipper

Ref. #3:

CERQUEIS

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.

Distance Based Pricing, Zone 7

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Original address - PO BOX 619616 MAIL DROP 5675/75261

**USAB**

Tracking ID 854613509330  
 Service Type FedEx 2Day  
 Package Type FedEx Box  
 Zone 07  
 Packages 1  
 Rated Weight 4.0 lbs, 1.8 kgs  
 Delivered Dec 20, 2006 14:33  
 Svc Area A1  
 Signed By R.MURRELL  
 FedEx Use 035221196/0006090/\_

**Sender**

AMY CROWLEY  
 FITZHUGH, PARKER & ALVARO  
 155 FEDERAL ST STE 1700  
 BOSTON MA 02110-1739 US

**Recipient**

ALEC BRAMLETT ESQ  
 AMERICAN AIRLINES  
 PO BOX 619616 MAIL DROP 5675  
 FORT WORTH TX 76155 US

Transportation Charge	18.40
Discount	-0.92
Courier Pickup Charge	4.00
Fuel Surcharge	2.01
Address Correction	10.00
<b>Total Charge</b>	<b>USD \$33.49</b>



Picked up: Dec 18, 2006

Payor: Shipper

Cust. Ref.: CERQUEI

Ref. #3:

Ref. #2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.

Distance Based Pricing, Zone 7

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Original address - PO BOX 619616 MAIL DROP 5675/75261

## USAB

Tracking ID 854613509341  
Service Type FedEx 2Day  
Package Type FedEx Box  
Zone 07  
Packages 1  
Rated Weight 10.0 lbs, 4.5 kgs  
Delivered Dec 20, 2006 14:33  
Svc Area A1  
Signed By R.MURRELL  
FedEx Use 035221196/0006090/\_

## Sender

AMY CROWLEY  
FITZHUGH, PARKER & ALVARO  
155 FEDERAL ST STE 1700  
BOSTON MA 02110-1739 US

## Recipient

ALEC BRAMLETT  
AMERICAN AIRLINES  
PO BOX 619616 MAIL DROP 5675  
FORT WORTH TX 76155 US

Transportation Charge

33.25

Discount

-1.66

Address Correction

10.00

Fuel Surcharge

3.63

Courier Pickup Charge

4.00

Total Charge

USD

\$49.22